ANALITICKO STANJE KONTA - REKAPITULACIJA
KNJIZENO OD 1.1.2020. DO 31.12.2020.

ZA KONTA 2040 KUPCI-Srbija

ZA SIFRE 1-999999

R B	SIFRA	NAZIV	DUGUJE	POTRAZUJE	SALDO
1	3185	**ABL-PRODUCTION d.o.o. Cacak**	3.706,56	3.706,56	
2	1929	**ABS INSULATION d.o.o. Pancevo**	23.210.159,88	23.210.159,88	
3	2331	**AGRON PTR Gadžin Han Saša Golubovic PR**	1.218.846,00	1.218.846,00	
4	1056	**AL IDEA d.o.o. Starcevo**	804.659,08	550.000,00	254.659,08
5	360	**AL SISTEM d.o.o. Pancevo**	1.670,75	1.670,75	
6	1537	**AL-OX MILENKOVIC Niš(Merošina) Milenkovic**	37.422.405,79	31.823.233,79	5.599.172,00
7	3014	**ALDON d.o.o. Smederevska Palanka**	11.852,40	11.852,40	
8	2795	**ALEKSANDRINO d.o.o. Svojnovo(Paracin)**	283.689,99	283.689,99	
9	2787	**ALETEA TNV Bgd-Cukarica Zoran Markovic PR**	2.962,56		2.962,56
10	2303	**ALEX E&C d.o.o. Bgd-Savski Venac**	7.110,00	7.110,00	
11	3120	**ALFA MEDIA d.o.o. Bgd-N.Beograd**	147.840,00	147.840,00	
12	1493	**ALGREEN d.o.o. Niš**	610.662,00	610.662,00	
13	586	**ALIMPEX d.o.o. Novi Banovci**	770.476,80	770.476,80	
14	3168	**ALLUX ZR Novi Sad(Veternik) Ana Puric PR**	12.699,00	12.699,00	
15	1355	**ALMA QUATTRO d.o.o. Beograd**	785.443,80	785.443,80	
16	711	**ALMONT d.o.o. Bgd-N.Beograd**	5.688.482,06	4.267.818,93	1.420.663,13
17	3198	**ALPHA RANGE d.o.o. Bgd-Zvezdara**	33.112,80	33.112,80	
18	259	**ALPROS d.o.o. Beograd**	18.823,04	18.823,04	
19	3213	**ALTA PAY GROUP d.o.o. Bgd-Zemun**	1.411,20	1.411,20	
20	2718	**ALTAS RADNJA ZZZRUG Banatsko Novo Selo Igor**	50.081,11	49.977,12	103,99
21	2379	**ALU HOLDING d.o.o. Niška Banja**	243.200.909,86	186.322.658,21	56.878.251,65
22	2330	**ALU KOENIG STAHL d.o.o. Bgd-N.Beograd**	68.113,48	68.113,48	
23	3049	**ALU PLAST ENGINEERING RZIGS Bgd-Barajevo**	6.768,00	6.768,00	
24	3144	**ALU TIM d.o.o. Bgd-Zvezdara**	51.294,00	51.294,00	
25	2631	**ALU-EURO d.o.o. Batocina**	14.742,00	14.742,00	
26	2119	**ALU-FENSTER Negotin Gordana Jankoviæ PR**	792.060,00	792.060,00	
27	60	**ALU-TOPLICA SZR Bgd-Zarkovo**	29.026,80	29.026,80	
28	638	**ALUCOMMERCE SYSTEMS d.o.o. Bgd-Borca**	8.184.783,89	7.450.000,00	734.783,89
29	3208	**ALULITE Batocina Momcilo Stojanovic PR**	327.667,20	327.667,20	
30	2133	**ALUMATIK PLUS d.o.o. Bgd-Zemun**	1.624.688,71	1.302.268,71	322.420,00
31	1387	**ALUMIL YU INDUSTRY AD Nova Pazova**	1.094.952,03	1.094.952,03	
32	1621	**ALUMINA EKSIM d.o.o. Bgd-Kaluđerica**	320.058,92	296.400,10	23.658,82
33	2566	**ALUMINIUM INVEST Bgd-Kaluđerica Nikola Cvejic**	12.287.761,23	12.036.172,57	251.588,66
34	1725	**ALUMINIUM SYSTEM AND CONSTRUCTIONS**	5.136.429,94	5.136.429,94	
35	3	**ALUMIVAL d.o.o. Beograd**	148.498.516,35	148.498.516,35	
36	3146	**ALUPLANET d.o.o. Kraljevo**	9.462,00	9.462,00	
37	2697	**ALUPLAST SZTR Bobovo Krajic Zoran PR**	2.593.951,95	2.415.853,80	178.098,15
38	913	**ALUROLL d.o.o. Batocina**	18.003.981,75	11.935.098,69	6.068.883,06
39	3137	**ALUTIM 012 Velika Plana Sladan Duric PR**	279.996,55	279.996,55	
40	824	**AMBASADA RUSKE FEDERACIJE Beograd**	109.612,50	109.612,50	
41	2951	**AMG STUPAR d.o.o. Bgd-N.Beograd**	2.524.843,84	2.524.843,84	
42	3155	**ANAKVADRAT PLUS d.o.o. Bgd-Voždovac**	11.520,00	11.520,00	
43	286	**ANDJELKOVIC AL d.o.o. Bgd-Vinca**	28.419.297,50	28.419.297,50	
44	3012	**ANOHEAT d.o.o. Odžaci (Deronje)**	125.629,44	125.629,44	
45	3254	**ANTIC OGRADE d.o.o. Bgd-Savski Venac**	639.426,00	639.426,00	
46	3173	**AP-BAGGIO Bgd-Baric**	7.109,93		7.109,93

R B	SIFRA	NAZIV	DUGUJE	POTRAZUJE	SALDO
47	3176	**AP-BULJANAC Paracin Nikolic Zoran PR**	18.696,00	18.696,00	
48	2295	**AP-PJANO TRANS Bgd-Vinca Pjanovic Aleksandar PR**	212.662,20	212.662,20	
49	2412	**APiTR-CUPO Vršac Ranislav Ranisavljevic PR**	176.598,60	176.598,60	
50	3142	**AQUA LEDA d.o.o. Bgd-Palilula**	3.280,00	3.280,00	
51	1449	**ARMONT d.o.o. Bgd-Zemun**	6.379.671,11	6.219.805,81	159.865,30
52	1196	**ART & STIL d.o.o. Beograd**	243.226,80	208.516,80	34.710,00
53	2121	**AS PRODUKT 2006 d.o.o. Raška**	1.037.215,33	1.037.215,33	
54	3161	**AS-GREEN GRADNJA d.o.o. Bgd-Zvezdara**	270.720,00		270.720,00
55	2497	**ASIMEX d.o.o. Beograd**	113.880,00	113.880,00	
56	1038	**AURORA 2009 INŽENJERING d.o.o. Bgd-Obrenovac**	198.274,20	180.675,20	17.599,00
57	2765	**AVALA INVEST d.o.o. Beograd**	15.042.012,34	6.000.000,00	9.042.012,34
58	2364	**BANIM REKLAME d.o.o. Bgd-Dobanovci**	105.156,60	94.254,60	10.902,00
59	79	**BATA TIM d.o.o. Kladovo**	186.540,00	186.540,00	
60	3095	**BEKOS d.o.o. Bgd-N.Beograd**	34.366.872,00	31.743.292,00	2.623.580,00
61	1601	**BELI BOR d.o.o. Vrnjacka Banja(Novo Selo)**	5.375,91	5.375,91	
62	1887	**BELMARKET INŽENJERING d.o.o. Beograd**	13.944,00	13.944,00	
63	1988	**BELPRINT d.o.o. Gornji Milanovac**	9.622.110,13	7.163.234,02	2.458.876,11
64	2722	**BENVENTO COLOR d.o.o. Cacak**	1.088.534,78	977.075,78	111.459,00
65	2554	**BEO MACO d.o.o. Bgd-Zemun**	557.760,47	493.075,83	64.684,64
66	1807	**BEOMARKET TRADE d.o.o. Beograd**	172.872,00	172.638,00	234,00
67	3050	**BETONJERKA AD Sombor**	1.826.152,59	1.826.152,59	
68	8	**BETONJERKA AD-u restruk. Aleksinac**	2.622.038,00		2.622.038,00
69	3071	**BINEX d.o.o. Novi Sad**	48.348,00	48.348,00	
70	2146	**BOHOR d.o.o. Užice**	3.692.006,40	3.692.006,40	
71	2893	**BOVEX GROUP d.o.o. Bgd-Palilula**	1.185,00	1.185,00	
72	2619	**BOXAL OZR Bgd-Rušanj Vladimir Nikolic PR**	737.704,00	200.000,00	537.704,00
73	348	**BRABO d.o.o. Vranic**	841.861,50	386.707,20	455.154,30
74	525	**BRAMS d.o.o. RABROVO Rabrovo**	5.991.480,00	5.549.608,60	441.871,40
75	3098	**BRICK INŽENJERING d.o.o. Bgd-Savski Venac**	1.992,00	1.992,00	
76	2142	**BRIQUE S d.o.o. Bgd-Zvezdara**	342.144,00	342.144,00	
77	720	**BUDUCNOST-R d.o.o. Kac**	283.775,26	82.806,97	200.968,29
78	3216	**BUSS & TRUCK SYSTEM d.o.o. Bgd-Zemun**	17.328,00	17.328,00	
79	2690	**C&LC GROUP d.o.o. Bgd-N.Beograd**	3.116.368,40		3.116.368,40
80	3148	**CABELLO d.o.o. Bgd-N.Beograd**	13.035,00	13.035,00	
81	2666	**CAKARA PROMET d.o.o. Zabalj(Durdevo)**	157.178,84	157.178,84	
82	3077	**CASA-CUSTOM ART&SOLUTIONS ALTERNATIV**	3.732,00	3.732,00	
83	3080	**CELIK SOKO d.o.o. Bgd-Zvezdara**	383.256,00	346.473,64	36.782,36
84	3235	**CENTAR SPORT STR Bgd-N.Beograd Andrija**	19.504,80	19.504,80	
85	3260	**CENTAR ZA GROBLJA Bgd-Palilula Udruzenje**	3.594,36	3.594,36	
86	634	**CERAMIC BY PORCELANOSA d.o.o. Beograd**	1.599,00	1.599,00	
87	2087	**CGS INVESTMENT GROUP d.o.o. Bgd-N.Beograd**	476.586,00	476.586,00	
88	2852	**CIT KOMERC 021 d.o.o. Temerin**	109.224,00	109.224,00	
89	3201	**COFICAB SERBIA d.o.o. Pecinci(Dec)**	6.711,60	6.711,60	
90	2403	**COMPANY ĐAPA 8 d.o.o. Bgd-N.Beograd**	5.198,99	5.198,99	
91	1212	**CONSEKO d.o.o. Bgd-Palilula**	61.284,00	61.284,00	
92	3247	**COOL COFFEE WORLD d.o.o. Beograd**	8.520,00	8.520,00	
93	2880	**CRAFTEAM INNOVATIONS d.o.o. Bgd-Palilula**	838.618,00	833.837,20	4.780,80
94	2651	**D-FRIGO RASHLADNI SISTEMI Bgd-Obrenovac**	278.459,42	261.244,81	17.214,61
95	3072	**D.V. AVAKOM d.o.o. Bgd-Ripanj**	2.752,80	2.752,80	
96	3194	**DACIC PROM d.o.o. Novi Pazar**	20.916,00	20.916,00	
97	1370	**DAK COMERC d.o.o. Novi Sad**	4.598.592,00	4.598.592,00	
98	3131	**DANITO d.o.o. Pancevo**	80.015,19	80.015,19	
99	66	**DEKOR 86 SZR Beograd Ljiljana Rudic PR**	3.792,00	3.792,00	

R B	SIFRA	NAZIV	DUGUJE	POTRAZUJE	SALDO
100	2446	**DELUX d.o.o. Bgd-Palilula**	96.651,60	96.651,60	
101	2581	**DEMDEX COMPANY d.o.o. Bgd-Surcin**	35.694,00	35.694,00	
102	2667	**DEMIMETAL d.o.o. Bgd-Krnjaca**	894.177,75	500.000,00	394.177,75
103	2997	**DEMING d.o.o. Beograd**	1.241.121,16	1.241.121,16	
104	3097	**DESCRIBO d.o.o. Beograd**	3.784,80	3.784,80	
105	2954	**DIM ENERGY d.o.o. Pirot**	25.680,00	25.680,00	
106	3167	**DIPO d.o.o. Bgd-N.Beograd**	109.000,80	109.000,80	
107	3055	**DISTRIBUCIJA KAFE d.o.o. Bgd-N.Beograd**	193.920,00	193.920,00	
108	3086	**DIZ KOMERC d.o.o.d Užice**	1.008.000,00	1.008.000,00	
109	2842	**DJELMAŠ BRAVARIJA Bgd-Vranic Đorđe Đelmaš PR**	130.231,98	130.231,98	
110	2939	**DMA KOPING d.o.o. Bgd-Zvezdara**	7.409.590,31	4.957.527,90	2.452.062,41
111	1984	**DMV d.o.o. Niš**	16.850.342,16	14.526.476,16	2.323.866,00
112	3084	**DOBAR VAR BR Smederevska Palanka Miloš Cairovic**	87.648,00	87.648,00	
113	1720	**DOMINIJUM d.o.o. Bgd-Zvezdara**	34.188.122,07	34.188.122,07	
114	1848	**DRAGOSLAV HADZI-DJORDJEVIC Beograd FL**	291.098,40	291.098,40	
115	2235	**DRAGOSLAV JOVIC PR D.NAUTIK Bgd-Voždovac**	35.754,00	35.754,00	
116	2063	**DRAID d.o.o. Bgd-Zemun**	179.798,40	179.798,40	
117	3229	**DRVODEKOR ZR Bgd-Sopot Sandra Glišic PR**	15.525,00	15.525,00	
118	2955	**DUAL ALUMINIUM SYSTEMS d.o.o. Stari Banovci**	22.752,00	22.752,00	
119	3031	**DUNAV INVEST d.o.o. Bgd-Voždovac**	1.146.063,12	1.124.196,00	21.867,12
120	610	**DUNEX d.o.o. Bgd-Borca**	652.073,47	652.073,47	
121	3305	**DVA BRATA GOCANIN Vrnjacka Banja Zoran**	137.415,60	137.415,60	
122	2900	**EDIL d.o.o. Backa Palanka**	306.226,32	249.678,00	56.548,32
123	3138	**EKO ELEKTROFRIGO d.o.o. Bgd-N.Beograd**	8.772,00	8.772,00	
124	3175	**ELE DOLCERIA & BOLLICINE d.o.o. Beograd**	193.200,00	193.200,00	
125	365	**ELEKTROIZGRADNJA AD Bajina Bašta**	33.911.982,67	29.888.583,42	4.023.399,25
126	982	**ELING AD Loznica**	22.659.554,16	17.821.818,48	4.837.735,68
127	394	**ELITAS d.o.o. Bgd-Zemun**	9.188.359,66	7.639.241,26	1.549.118,40
128	510	**ELIV ZR Šabac Dejan Nikolic PR**	46.888.806,94	46.888.806,94	
129	3200	**ELPOS d.o.o. Beograd**	1.830.110,40	1.830.110,40	
130	46	**ELSOL SZR Požarevac**	66.891,80	66.891,80	
131	1382	**ELVIAL d.o.o. Beograd**	148.311,36	148.311,36	
132	1703	**EMA-EXPORT d.o.o. Knic**	54.795,60	54.795,60	
133	2425	**ENERGOPROJEKT-VISOKOGRADNJA AD**	99.824,10	99.824,10	
134	2500	**ENERGY A.C.-INT d.o.o. Vranjska Banja**	500.000,00	500.000,00	
135	3172	**ENVIA METAL d.o.o. Kac**	350.154,00	350.154,00	
136	3270	**ES ENERGO-SERVIS d.o.o. Bgd-Zvezdara**	49.384,80	49.384,80	
137	682	**ETEM SCG d.o.o. Bgd-N.Beograd**	54.355.080,43	54.355.080,43	
138	3217	**ETER SOLUTIONS d.o.o. Bgd-Cukarica**	5.082,00	5.082,00	
139	411	**EURIS d.o.o. Bgd-Zvezdara**	26.164,80	26.164,80	
140	865	**EURO BRAVO d.o.o. Beograd**	17.314.504,05	15.397.404,78	1.917.099,27
141	1692	**EURO-FERO PLAST OD Bgd-Kaluderica Pantovic S. i**	957.922,49	957.922,49	
142	616	**EUROMODUL d.o.o. Nova Pazova**	251.168,40	251.168,40	
143	2776	**EUROPLAST d.o.o. Valjevo**	70.023,60	70.023,60	
144	238	**EUROSTOLARIJA d.o.o. Loznica**	38.147.259,81	31.652.134,70	6.495.125,11
145	3112	**EVOZOME DESIGN d.o.o. Bgd-Voždovac**	17.790,00	17.790,00	
146	3165	**EVROKOMERC d.o.o. Brus**	50.544,00	50.544,00	
147	631	**EX ING B&P d.o.o. Beograd**	87.648,00	87.648,00	
148	1321	**EXPO SOLUTIONS d.o.o. Bgd-Zvezdara**	185.600,00	126.360,00	59.240,00
149	1404	**EXTOL d.o.o. Loznica**	3.554,40	3.554,40	
150	3273	**FASADER-MONT Ub Filip Lovcevic PR**	5.616,00	5.616,00	
151	3169	**FENIKS-SLATKA KUCA d.o.o. Zlatibor**	394.200,00	394.200,00	
152	3290	**FERO ELEKTRO KOMERC d.o.o. Bgd-Voždovac**	685.693,20	550.000,00	135.693,20

R B	SIFRA	NAZIV	DUGUJE	POTRAZUJE	SALDO
153	1221	**FERO-MONT DESIGN d.o.o. Arandelovac**	145.350,00	145.350,00	
154	1439	**FERONIS d.o.o. Požarevac**	635.704,18	635.704,18	
155	2719	**FEROS B PROIZ.MET.KONS. Kladovo Predrag**	67.329,46	67.329,46	
156	1556	**FEROS d.o.o. Aleksinac**	5.513.017,76	4.243.304,96	1.269.712,80
157	2502	**FINESTRAL d.o.o. Šabac**	48.912,00	48.912,00	
158	253	**FL-REZIDENTI Srbija**	84.689,51	84.689,51	
159	3114	**FLEXOFORM d.o.o. Cacak**	155.574,00	155.574,00	
160	2258	**FMT d.o.o. Zajecar**	713.829,60	600.741,60	113.088,00
161	2213	**FORCEAL d.o.o. Bgd-Rakovica**	18.864,00	18.864,00	
162	1365	**FOTOTIPIJA d.o.o. Bgd-Cukarica**	62.759,40	62.759,40	
163	1079	**FRIGOTEHNIKA SERVIS Bgd-Voždovac Popovic**	213.049,81	213.049,81	
164	1784	**FRIGOVENT d.o.o. Mladenovac(Jagnjilo)**	7.283.248,85	4.762.087,57	2.521.161,28
165	3207	**GALENS d.o.o. Novi Sad**	1.698.250,80	1.289.714,00	408.536,80
166	305	**GARANT d.o.o. Vršac**	443.591,16	442.980,40	610,76
167	3103	**GIR d.o.o. Kraljevo**	18.444,00	18.444,00	
168	3151	**GLASS LINE D Svilajnac Darko Krajic PR**	174.181,63	174.181,63	
169	1497	**GLOBAL MAX d.o.o. Pancevo**	27.000,98	27.000,98	
170	3141	**GM PARKETARSKA RADNJA Bgd-Grocka Goran**	141.930,00	141.930,00	
171	3284	**GOD SS-GR Bgd-Cukarica Jovic Dragan PR**	36.240,00	36.240,00	
172	3123	**GOMMIŠ d.o.o. Aleksandrovac(Kruševacki)**	683.752,20	683.752,20	
173	2732	**GORENJE d.o.o. Beograd**	4.437.579,83	4.088.195,43	349.384,40
174	2583	**GPS INSULATORS d.o.o. Bgd-Voždovac**	1.985.306,40	1.985.306,40	
175	981	**GRAFIX d.o.o. Bgd-Krnjaca**	584.996,64	419.324,64	165.672,00
176	3266	**GRAFOTEX d.o.o. Bgd-N.Beograd**	616,20	616,20	
177	1721	**GRANTEX GROUP d.o.o. Bgd-Rakovica**	6.551.160,00	6.551.160,00	
178	2236	**GREMET STOLARIJA d.o.o. Valjevo**	358.326,00	358.326,00	
179	1726	**GRIFA ENTERIJERI d.o.o. Bgd-Rušanj**	38.737,80	38.737,80	
180	1608	**GTP COMPANY d.o.o. Beograd**	20.260.073,86	20.194.747,84	65.326,02
181	1796	**HIDROTEHNIKA-BEOGRADGRADNJA AD**	144.000,00	144.000,00	
182	1745	**HIPOL AD - u stecaju Odžaci**	34.272,00	34.272,00	
183	2894	**HOME FOR YOU d.o.o. Bgd-Zemun**	15.693.219,62	4.176.378,25	11.516.841,37
184	2774	**HOUSE DOOR DM d.o.o. Velika Plana**	208.221,00	194.790,00	13.431,00
185	3126	**I&M TECHNOLOGY Jagodina Marko Ivkovic PR**	254.660,40	254.660,40	
186	1766	**IBS BAUTECHNIK d.o.o. Bgd-Rakovica**	106.029,00		106.029,00
187	3166	**ICEBOX FROZEN YOGURT & ICECREAM d.o.o.**	375.960,00	375.960,00	
188	3181	**ING.AL INZENJERING Kragujevac Jovan Milanovic**	182.604,00	182.604,00	
189	2822	**INOVA TECH d.o.o. Bgd-Cukarica**	191.624,40	186.208,80	5.415,60
190	3234	**INOXGRADA d.o.o. Bgd-Zvezdara**	294.000,00	294.000,00	
191	1214	**INPRO d.o.o. Sombor**	3.115.325,18	630.000,00	2.485.325,18
192	1489	**INTEGRALTEHNIC ZZ Aleksandrovac(Kruševacki)**	74.537,40	74.537,40	
193	2047	**INTEGRATOR d.o.o. Bgd-Cukarica**	26.208,00	26.208,00	
194	3143	**INTERFLEKS d.o.o. Bgd-Zvezdara**	1.099.887,42	1.099.887,42	
195	2265	**INTERGRADNJA COOP d.o.o. Beograd**	889.643,75	889.643,75	
196	995	**INTERGRAND d.o.o. Vrbas(Backo Dobro Polje)**	210.457,50	210.457,50	
197	1025	**INTERGRITY INTERNATIONAL d.o.o. Stara Pazova**	20.701.443,73	9.820.826,26	10.880.617,47
198	2905	**IPSC-KOBRE KLUB PRAKTICNOG STRELJAŠTVA**	5.470,80	5.470,80	
199	1727	**IROKO d.o.o. Bgd-Cukarica**	10.135.851,89	6.238.903,91	3.896.947,98
200	3076	**ITECH CORP d.o.o. Bgd-Savski Venac**	20.916,00	20.916,00	
201	2206	**IVAAL d.o.o. Vladimirci**	129.150,18	127.254,18	1.896,00
202	3303	**IVKOM PLUS d.o.o. Smederevska Palanka**	8.532,00	8.532,00	
203	789	**JESAL TIM d.o.o. Bgd-Leštane**	2.371.601,08	1.950.590,33	421.010,75
204	1210	**JKP GRADSKA CISTOCA Beograd**	4.687.585,44	4.687.585,44	
205	3249	**JKP POGREBNE USLUGE Beograd**	582.050,00	582.050,00	

R B	SIFRA	NAZIV	DUGUJE	POTRAZUJE	SALDO
206	2986	**JN AND SL d.o.o. Raca(Kragujevaèka)**	2.448,00	2.448,00	
207	3195	**JUGOTRADE d.o.o. Bgd-Palilula**	143.040,00	143.040,00	
208	3174	**KAFETERIJA & LOVE & BRANDS d.o.o. Beograd**	426.000,00	426.000,00	
209	2505	**KANE MEISTER d.o.o. Bgd-Zemun**	17.538,00	17.538,00	
210	3328	**KAROVIC PRODUKT OD Vrnjacka banja**	5.515,20	5.515,20	
211	2459	**KB CENTAR INVEST d.o.o. Beograd**	50.797,20	50.797,20	
212	3035	**KERAMOS SZR Aranðelovac Dragana Savic PR**	2.555.993,35		2.555.993,35
213	3005	**KIGEN KOM TZR Svilajnac Zorica Cokic PR**	4.934.907,72	4.189.630,72	745.277,00
214	1269	**KIJA-INOX PMTIS Sremska Mitrovica Krcelic Nebojša**	927.436,80	927.436,80	
215	1375	**KNEZ PETROL d.o.o. Beograd**	626.000,00	626.000,00	
216	2937	**KOAL d.o.o. Bgd-Kaluderica**	1.413.556,80	1.292.377,80	121.179,00
217	3066	**KOBEX d.o.o. Rumenka**	600.558,00	600.558,00	
218	1417	**KOD MARKA d.o.o. Pancevo**	6.048,00	6.048,00	
219	2730	**KODAR ENERGOMONTAŽA d.o.o. Bgd-Zemun**	10.428,00	10.428,00	
220	3189	**KOMPLUS d.o.o. Bgd-Savski Venac**	21.330,00	21.330,00	
221	2012	**KONSTRUKTOR DISTRIBUCIJA d.o.o. Bgd-Rakovica**	129.480,00	129.480,00	
222	2125	**KONSTRUKTOR KONSALTING d.o.o. Bgd-Voždovac**	2.490,00	2.490,00	
223	1986	**KONSTRUKTOR METAL d.o.o. Bgd-Rakovica**	36.498,00	36.498,00	
224	2371	**KP DIMNACAR AD Bgd-Savski Venac**	55.668,00	55.668,00	
225	2202	**KRISTAL GOLD d.o.o. Novi Sad**	630.551,32	630.551,32	
226	3308	**KUSIC OMNIBUSSE-TECHNIK d.o.o. Ivanjica**	118.560,00	118.560,00	
227	1976	**LASER FERITI d.o.o. Bgd-Krnjaca**	10.735.066,88	10.735.066,88	
228	3256	**LASTVA d.o.o. Cacak**	1.042,80	1.042,80	
229	3322	**LB COLOR Bgd-Zemun Branko Lemic PR**	18.532,80	18.532,80	
230	2359	**LC LINE STZR Bgd-Rakovica Doric Snežana PR**	7.407.136,43	7.407.136,43	
231	1987	**LED LIGHT PRO d.o.o. Beograd**	342.054,00	342.054,00	
232	2728	**LED WORLD d.o.o. Bgd-N.Beograd**	599.751,60	599.751,60	
233	3271	**LEGI-SGS d.o.o. Bgd-Rušanj**	37.446,00	37.446,00	
234	37	**LEMIC AL d.o.o. Bgd-Zemun**	4.484.461,68	4.303.237,34	181.224,34
235	3101	**LETA BGD d.o.o. Beograd**	7.968,00	7.968,00	
236	3311	**LIBAR HOME d.o.o. Mladenovac**	1.872,00	1.872,00	
237	2155	**LINIJA TIP d.o.o. Niš**	4.007.469,90	3.762.801,66	244.668,24
238	903	**LINILED d.o.o. Valjevo**	337.740,56	337.740,56	
239	2754	**LINK LINE d.o.o. Novi Sad**	506.419,20	506.419,20	
240	3236	**LIV PLAST Stara Pazova**	284.172,00	284.172,00	
241	1667	**LJUBIŠA VESELINOVIC PR TP RADNJA Ljubovija**	34.272,00	34.272,00	
242	572	**LUKA BEOGRAD AD Beograd**	3.792,00	3.792,00	
243	2606	**LUNEX d.o.o. Loznica**	40.392,00	40.392,00	
244	2982	**LV-POOLS d.o.o. Sremska Kamenica**	18.960,00	18.960,00	
245	3248	**M INOX KONSTRUKT d.o.o. Šabac(Varna)**	341.868,00	341.868,00	
246	3132	**M&G BLOKOVI d.o.o. Bgd-Voždovac**	40.487,40	40.487,40	
247	633	**MAGUS INTERNATIONAL d.o.o. Zrenjanin**	2.339.427,40	2.339.427,40	
248	3301	**MAHER PLUS Bgd-Palilula Igor Djurdjevic PR**	10.998,00	10.998,00	
249	3218	**MAKROPROGRES d.o.o. Bgd-Cukarica**	19.434,00	19.434,00	
250	2489	**MANAKI Užice Branko Avramovic PR**	570.240,00	570.240,00	
251	3327	**MANISTE GROUP d.o.o. Bgd-Zemun**	7.910.209,68	7.910.209,68	
252	338	**MAREL d.o.o. Kruševac**	184.398.304,48	106.565.039,55	77.833.264,93
253	2755	**MARKING MM Bgd-Zvezdara Milan Milinkovic PR**			
254	1614	**MARMIL SZR Kragujevac Radosavljevic Milija PR**	759.066,00	759.066,00	
255	1372	**MARPLAST Z.M. d.o.o. Pancevo**	457.109,48	151.620,00	305.489,48
256	1598	**MATIKO PROMET d.o.o. Kragujevac**	163.368,00	163.368,00	
257	1820	**MC CORONA d.o.o. Bgd-Leštane**	120.471,46	120.471,46	
258	3051	**MEGA VMD d.o.o. Užice**	1.788.996,47	1.788.996,47	

R B	SIFRA	NAZIV	DUGUJE	POTRAZUJE	SALDO
259	2476	**MEI TA EUROPE d.o.o. Bgd-Obrenovac**	305.056,80	305.056,80	
260	2815	**MERMERI RADIC SKR Mali Zvornik Radic Dragan**	301.358,93	301.358,93	
261	3279	**METAL ELEKTRO STR Valjevo Ivan Lukic PR**	41.580,00	41.580,00	
262	2961	**METAL MP SPTR Jagodina Miodrag Jovanovic PR**	166.537,80	166.537,80	
263	2871	**METAL SISTEM JAGODIC d.o.o. Smederevska**	63.990,00	63.990,00	
264	1870	**METAL-INVEST d.o.o. Niš**	1.826.208,00	1.826.208,00	
265	398	**METALAC AD Gornji Milanovac**	46.440,00		46.440,00
266	3278	**METALLUX MAŠ.MET.I TRG.RADNJA Mladenovac**	17.136,00	17.136,00	
267	2648	**METALMANIA d.o.o. Kanjiža**	1.806.480,85	1.512.095,60	294.385,25
268	1824	**METALOPROM PLUS d.o.o. Kovin(Bavanište)**	69.498,00	69.498,00	
269	445	**METALOTEHNA d.o.o. Bgd-N.Beograd**	167.149,20	167.149,20	
270	3064	**MG KACAREVIC d.o.o. Bgd-Ripanj**	1.598.816,40	1.598.816,40	
271	1765	**MIBAINŽENJERING o.d. Nova Pazova**	49.770,00	49.770,00	
272	3127	**MIGOR SPEACERS d.o.o. Bgd-Surcin**	61.503,00	61.503,00	
273	3170	**MILENA MAKSIMOVIC PR Beograd**	402.000,00	402.000,00	
274	3082	**MILI2B-CONSTRUCTION Zrenjanin Borislav**	110.706,00	110.706,00	
275	1925	**MILOPROM d.o.o. Bgd-Rakovica**	689.143,86	689.143,86	
276	3261	**MILORAD MIJATOVIC PR Bajina Bašta**	46.560,00	46.560,00	
277	3179	**MIMEX-J Bajina Bašta Miodrag Jokic PR**	157.488,00	157.488,00	
278	1867	**MIMEX-M Bajina Bašta Milenka Jokic PR**	138.385,80	138.385,80	
279	528	**MIMIKO d.o.o. Bgd-Surcin**	60.786,40	60.786,40	
280	3102	**MINEL FEPO d.o.o. Zrenjanin**	4.321.785,60	4.321.785,60	
281	3182	**MINI INZENJERING d.o.o. Indjija**	6.171,48	6.171,48	
282	2591	**MINWAY Bgd-N.Beograd Nebojša Djokovic PR**	81.533,40	81.533,40	
283	1135	**MIREX d.o.o. Rumenka**	1.197.140,89	1.186.851,58	10.289,31
284	1739	**MIRVAS d.o.o. Niš**	24.436.091,45	22.313.975,26	2.122.116,19
285	2051	**MISAL d.o.o. Kljajicevo**	719.997,94	692.034,68	27.963,26
286	2361	**MLAD-KOL d.o.o. Kruševac**	291.900,00	291.900,00	
287	2538	**MOBIL MONT d.o.o. Bgd-Zvezdara**	4.780,80	4.780,80	
288	2238	**MODULOR d.o.o. Bgd-Zemun**	616.081,20	616.081,20	
289	1072	**MOJ CILJ d.o.o. Cacak**	164.475,36	164.475,36	
290	2181	**MOND LINE PRO d.o.o. Bgd-Cukarica**	33.372,00	33.372,00	
291	3312	**MONTESINO d.o.o. Bgd-Zeleznik**	4.874.450,40	4.874.450,40	
292	3192	**MONTIMPEX d.o.o. Smederevo**	28.966,14	28.966,14	
293	295	**MP 7.JULI Z.A.D. Bgd-Zvezdara**	35.502,72		35.502,72
294	3163	**MP MOCART Svilajnac Ksenija Miloševic PR**	83.760,00	83.760,00	
295	3091	**MPK HEFEST 011 d.o.o. Beograd**	68.717,40	68.717,40	
296	2156	**MR PVC SISTEM d.o.o.. Bgd-Zemun**	101.688,00	101.688,00	
297	3075	**MTC METALS TRADING COMPANY d.o.o.**	50.807.008,57	50.807.008,57	
298	2847	**MUSCULUS d.o.o. Bgd-Voždovac**	87.790,50	87.790,50	
299	3096	**N&N Varvarin Nebojša Miloševic PR**	46.851,84	46.851,84	
300	2886	**NEIMAR-V AD Beograd**	3.735,00	3.735,00	
301	1557	**NEW QUEST BGD d.o.o. Bgd-Borca**	8.532.597,49	7.861.016,95	671.580,54
302	1352	**NEŠA KOMERC d.o.o. Svilajnac**	106.991,28	106.991,28	
303	2464	**NI MACO d.o.o. Niš**	3.967,98	3.967,98	
304	2180	**NIKOMA d.o.o. Novi Sad**	128.254,68	128.254,68	
305	1960	**NINS METALI d.o.o. Beograd**	2.341.845,00	1.684.225,52	657.619,48
306	31	**NIVELA d.o.o. Bgd-Krnjaca**	2.080.549,20	2.080.549,20	
307	1696	**OGANJ-DIZAJN d.o.o. Mladenovac**	8.706,53	8.706,53	
308	1465	**OMEGA IBC d.o.o. Bgd-N.Beograd**	112.800,00		112.800,00
309	3032	**OMORIKA-KOP d.o.o. Brus**	162.766,61	162.766,61	
310	3193	**OSVIT SRB d.o.o. Bgd-Kaluderica**	22.314,00	22.314,00	
311	3107	**PAC GROUP d.o.o. Beograd**	87.840,00	87.840,00	

R B	SIFRA	NAZIV	DUGUJE	POTRAZUJE	SALDO
312	534	**PAN-INOX d.o.o. Pancevo**	19.498,80	19.498,80	
313	3289	**PARTIZAN d.o.o. Bgd-Cukarica**	665.768,55	665.768,55	
314	2426	**PDV INZENJERING d.o.o. Popucke(Valjevo)**	10.717.560,64	7.609.271,64	3.108.289,00
315	3227	**PEKOGRAF d.o.o. Bgd-Zemun**	280.080,00	280.080,00	
316	3078	**PELCER d.o.o. Subotica**	18.444,00	18.444,00	
317	3129	**PENSULO d.o.o. Beograd**	989.400,00	989.400,00	
318	2642	**PERA ELEKTRO d.o.o. Bgd-Cukarica**	2.576.605,45	1.906.648,00	669.957,45
319	3242	**PERFECT COMPANY d.o.o. Bgd-N.Beograd**	83.160,00	83.160,00	
320	3093	**PERMANO d.o.o. Novi Sad**	204.207,20	204.207,20	
321	3309	**PERNIK STOLARIJA d.o.o. Jagodina**	98.604,00	98.604,00	
322	1492	**PET PLUS PROM d.o.o. Gornji Milanovac**	133.051,80	133.051,80	
323	3330	**PETROM&A d.o.o. Bgd-Palilula**	23.700,00	23.700,00	
324	683	**PLAMEN d.o.o. Indjija**	404.376,00	404.376,00	
325	2514	**POZORIŠTE ATELJE 212 Beograd**	173.544,00	173.544,00	
326	3152	**PREMIUM HOUSE d.o.o. Beograd**	87.148,80	87.148,80	
327	2763	**PRIMA HOSE d.o.o. Raška(Brvenik)**	53.460,00	53.460,00	
328	1458	**PRIOR PROJECT d.o.o. Bgd-Voždovac**	25.936.186,13	22.864.509,46	3.071.676,67
329	3087	**PRO CUTTING d.o.o. Bgd-Grocka**	522.973,20	337.651,20	185.322,00
330	1344	**PROAL d.o.o. Prokuplje**	3.990.225,77	3.990.225,77	
331	1992	**PROBANAT-IZGRADNJA d.o.o. Bgd-Palilula**	302.400,00	302.400,00	
332	1397	**PROFESIONAL SISTEM AZIGRIOO Bgd-Zvezdara**	13.950,00	13.950,00	
333	877	**PROFESSIONAL Co d.o.o. Bgd-Zvezdara**	26.708,28	26.570,03	138,25
334	3178	**PROFI CENTAR VUJIC d.o.o. Požarevac**	296.557,20	296.557,20	
335	1839	**PROFIL DJORDJEVIC d.o.o. Bgd-Obrenovac**	17.921.962,35	16.817.426,43	1.104.535,92
336	2360	**PROFILPLAST SZR Svilajnac(Kušiljevo)**	32.551,20		32.551,20
337	1655	**PROFINE d.o.o. Bgd-Zemun**	1.197.836,72	1.197.836,72	
338	1744	**PROFIPLAST d.o.o. Bgd-Palilula**	154.435,68	154.435,68	
339	3251	**PROFIX 2020 d.o.o. Loznica**	459.199,08	459.199,08	
340	2712	**PROJEKAT 59 d.o.o. Bgd-Savski Venac**	7.802.736,59	720.092,46	7.082.644,13
341	3329	**PROMONT-JKM Gornji Milanovac**	4.740,00	4.740,00	
342	1693	**PROPULZIJA d.o.o. Bgd-Cukarica**	65.916,27		65.916,27
343	1490	**R&S-LAZOVIC d.o.o. Gornji Milanovac**	156.240,00	156.240,00	
344	2992	**R.D. INZENJERING DVA d.o.o. Beograd**	452.038,62	448.244,94	3.793,68
345	1277	**RAJAN d.o.o. Bgd-Zemun**	333.062,88	275.092,39	57.970,49
346	112	**RATISLAV DJORDJEVIC PR SZB-RR Bgd-Voždovac**	846.024,54	557.180,00	288.844,54
347	2074	**RECONAL SISTEMI d.o.o. Niš**	133.032,90	133.032,90	
348	2675	**RENOME SPTR Mladenovac Jeremic Dragan PR**	2.286.278,10	1.753.950,00	532.328,10
349	533	**REVAL INZENJERING d.o.o. Beograd**	4.940.765,77	4.155.234,20	785.531,57
350	1357	**ROLOMATIK d.o.o. Bajina Bašta**	175.958,28	175.958,28	
351	612	**ROYAL IMPEX D&D d.o.o. Šabac**	601.776,00	579.972,00	21.804,00
352	1158	**ROYAL MD SREMÈICA Bgd-Sremcica Milenkovic**	11.144,41	11.144,41	
353	3300	**SARA PVC ZTR Bgd-Leštane Dejan Nestorovic PR**	431.346,08	350.000,00	81.346,08
354	3237	**SARLAH d.o.o. Pirot**	243.048,00	243.048,00	
355	3044	**SATURNUS CODE BIS d.o.o. Bgd-Savski Venac**	104.520,00	104.520,00	
356	3147	**SEALING d.o.o. Bgd-N.Beograd**	17.172,00	17.172,00	
357	2225	**SENJAK-KOMERC d.o.o. Bgd-Zvezdara**	10.056.691,43	8.991.505,08	1.065.186,35
358	2113	**SERBIA ZIJIN BOR COPPER d.o.o. Bor**	259.292,40	160.290,00	99.002,40
359	3238	**SIDRO d.o.o. Bgd-Ostružnica**	1.157.255,40	1.157.255,40	
360	619	**SIGNAL d.o.o. Sombor**	9.491.984,61	9.318.122,19	173.862,42
361	1754	**SIGNALIZACIJA KRAGUJEVAC d.o.o. Kragujevac**	350.100,00	350.100,00	
362	1265	**SIGOC d.o.o. Šimanovci**	11.166,00	11.166,00	
363	627	**SIM d.o.o. Novi Sad**	2.752.810,84	2.752.810,84	
364	359	**SLOGA d.o.o. Kragujevac**	292.122,90		292.122,90

R B	SIFRA	NAZIV	DUGUJE	POTRAZUJE	SALDO
365	614	**SLOVO d.o.o. Beograd**	251.338,19	251.338,19	
366	3130	**SMART INTERNATIONAL d.o.o. Beograd**	83.874,00	83.874,00	
367	2853	**SN PROFI INZENJERING d.o.o. Bgd-Rakovica**	194.329,20	174.649,20	19.680,00
368	897	**SOMBORELEKTRO d.o.o. Sombor**	958.598,49	958.598,49	
369	2100	**SR MIL-MIL COM Bgd-Rakovica Milica Markovic PR**	833.303,40	833.303,40	
370	3202	**STADIUM d.o.o. Beograd**	6.162,00	6.162,00	
371	3268	**STAMBENA ZAJEDNICA KRALJA PETRA PRVOG**	3.081,00	3.081,00	
372	3153	**STAMBENA ZAJEDNICA UL.JURIJA GAGARINA**	1.568,70	1.568,70	
373	757	**STAMENKOVIC PTU d.o.o. Odžaci**	351.399,53	75.312,00	276.087,53
374	3191	**STAMEVSKI d.o.o. Stara Pazova**	201.000,00	201.000,00	
375	1263	**STE-MIX SZR Bgd-Zeleznik Veljo Perezanovic PR**	158.880,00	157.104,00	1.776,00
376	1748	**STEELMING d.o.o. Bgd-Zvezdara**	40.297.213,04	7.914.246,53	32.382.966,51
377	110	**STIL d.o.o. Beograd**	5.467.831,41	4.896.043,32	571.788,09
378	3020	**STIL STOLARIJA SZR Mladenovac Nemanja**	193.318,20	193.318,20	
379	2057	**STILING d.o.o. Bgd-Palilula**	8.340,00	8.340,00	
380	2292	**STILMAT d.o.o. Bgd-Vracar**	5.999.753,56	5.930.779,87	68.973,69
381	2731	**STIRG METALL d.o.o. Indjija**	27.774.948,72	22.494.428,76	5.280.519,96
382	3053	**STOLARIJA 012 Požarevac Milan Avramovic PR**	179.082,90	179.082,90	
383	3135	**STOLARIUM INVEST d.o.o. Beograd**	381.408,00	381.408,00	
384	2758	**STOVARIŠTE MARJANOVIC d.o.o. Novi Slankamen**	1.628.087,40	1.628.087,40	
385	1348	**STS KAN GROUP d.o.o. Jagodina**	2.097.792,08	2.097.792,08	
386	116	**STUBLINA d.o.o. Stojnik**	144.390.002,09	144.390.002,09	
387	2402	**SUN-LAB d.o.o. Beograd**	12.210,00	12.210,00	
388	3263	**SUNBLOCK SYSTEMS d.o.o. Bgd-Voždovac**	1.257.480,00	1.257.480,00	
389	2009	**SUNOKO d.o.o. Novi Sad**	16.524,00	16.524,00	
390	2663	**SUNSET 1999 d.o.o. Bgd-Cukarica**	278.440,00	277.440,00	1.000,00
391	2108	**SUPER BATTERY SHOP d.o.o. Beograd**	80.340,00	62.328,00	18.012,00
392	3088	**SUPERIOR GREEN d.o.o. Kruševac**	8.366,40	8.366,40	
393	1159	**SVETIX d.o.o. Beograd**	51.496,27	51.496,27	
394	3177	**SZRS PROMET 2011 d.o.o. Mali Idoš**	423.726,00	423.726,00	
395	3240	**SZTR MESARA KRALJ Zajecar Milica Spasic PR**	5.711,70	5.711,70	
396	3245	**SZTR MLEKSI Bogatic Mira Kojic PR**	211.816,91	211.816,91	
397	623	**TAFF LINE d.o.o. Beograd**	44.889,00	44.889,00	
398	2101	**TAS MONTING GZR Ljig Milica Tešic PR**	28.542,00	28.542,00	
399	2877	**TCS S.E. EUROPE d.o.o. Vršac**	816.482,50	816.482,50	
400	3306	**TDF SERVICES d.o.o. Beograd**	13.446,00	13.446,00	
401	931	**TEHNO-AL MARINKOVIC d.o.o. Jagodina**	397.238,87	397.238,87	
402	1833	**TEHNOKOOP ZADRUGA S.P.D. Bgd-Savski Venac**	59.092,20	59.092,20	
403	39	**TEHNOMARKET d.o.o. Pancevo**	6.879.567,80	5.095.331,32	1.784.236,48
404	3212	**TEHNOUNION ENERGY d.o.o. Sremska Kamenica**	246.000,00	246.000,00	
405	3124	**TELEGROUP d.o.o. Beograd**	141.120,00	141.120,00	
406	377	**TERMO INŽENJERING d.o.o. Novi Sad**	40.320,00	40.320,00	
407	2036	**TERMO TIM d.o.o. Bgd-N.Beograd**	1.023.379,20	1.023.379,20	
408	524	**TERMOFRIZ d.o.o. Bgd-Umka**	655.059,48	400.785,48	254.274,00
409	1616	**TESTER-AL d.o.o. Jagodina**	2.027.070,93	2.027.070,93	
410	1211	**THERMOSERV PLUS d.o.o. Požarevac**	29.541.064,51	21.407.004,91	8.134.059,60
411	2698	**THYSENKRUPP MATEIRALS d.o.o. Indjija**	605.880,00	605.880,00	
412	1554	**TIM d.o.o. Bgd-N.Beograd**	473.269,80	413.545,60	59.724,20
413	2451	**TIM INDUSTRIEL STEEL d.o.o. Niš**	1.932.388,20	1.932.388,20	
414	3085	**TITANIUM d.o.o. Bgd-Rakovica**	40.153,92	40.153,92	
415	2079	**TR NADA I PEJOVIC DRAGAN PR Gornji Milanovac**	47.736,00	47.736,00	
416	2780	**TRACO d.o.o. Bgd-Zvezdara**	13.814.430,00	13.814.430,00	
417	730	**TRADEUNIQUE d.o.o. Beograd**	340.158,97	340.158,97	

R B	SIFRA	NAZIV	DUGUJE	POTRAZUJE	SALDO
418	3070	**TRANS JUG d.o.o. Bgd-Obrenovac**	6.947.967,13	2.947.967,13	4.000.000,00
419	1799	**TRAYAL KORPORACIJA AD Kruševac**	23.298,00	23.298,00	
420	1561	**TRI O d.o.o. Arandelovac**	16.732,80	16.732,80	
421	1460	**TRICOM d.o.o. Bgd-Batajnica**	705.114,00	705.114,00	
422	2340	**TRON TEX d.o.o. Novi Sad**	392.925,90	392.925,90	
423	2124	**TTK TRAFFIC d.o.o. Bgd-Zemun**	37.054.282,89	21.500.048,12	15.554.234,77
424	3109	**TVI d.o.o. Bgd-Cukarica**	2.508,00	2.508,00	
425	3230	**UNA-JU d.o.o. Pancevo**	11.574,00	11.574,00	
426	91	**UNIC IMPEX d.o.o. Gornji Milanovac**	602.914,21	589.954,21	12.960,00
427	167	**UNIDAS d.o.o. Bgd-Rakovica**	87.192,60	87.192,60	
428	1171	**UNIVERZAL JOVANOVIC RECIKLAZA d.o.o.**	864.000,00	853.946,00	10.054,00
429	1450	**UPD STARI GRAD AD Beograd**	731.640,00	731.640,00	
430	1307	**VABIS d.o.o. Aleksinac**	1.564.753,68	1.564.753,68	
431	2738	**VAHALI PRODUCTION SERVICES d.o.o. Zasavica 2**	83.638,08	63.451,20	20.186,88
432	668	**VAROŠ KAPIJA SINCE 1962 Beograd**	752.280,00	752.280,00	
433	153	**VEKAPLAST SZR Lapovo Mujkovic Oliver PR**	536.325,12	421.767,04	114.558,08
434	3226	**VENDOMNIA d.o.o. Novi Sad**	11.786,00	11.786,00	
435	3255	**VIP GROUP d.o.o. Sombor**	142.294,80	142.294,80	
436	299	**VIRMAK INZENJERING d.o.o. Beograd**	38.627,40	38.627,40	
437	3204	**VISINSKI RADNICI d.o.o. Subotica**	76.608,00	76.608,00	
438	3203	**VP-DIMA d.o.o. Velika Plana**	38.204,40	38.204,40	
439	3228	**VUKENOVIC d.o.o. Bgd-Boljevci**	40.257,00	40.257,00	
440	3267	**VUKOM BATOCINA Batocina Saša Vujisic PR**	202.829,33	202.829,33	
441	1989	**WESTONEX d.o.o. Bgd-Rakovica**	23.712,51		23.712,51
442	2646	**WILI d.o.o. Kladovo**	2.122.543,80	1.823.025,00	299.518,80
443	1704	**WIN-ING d.o.o. Futog**	107.345,40	107.345,40	
444	1050	**WIZARD DESIGN d.o.o. Beograd**	6.162,00	6.162,00	
445	3094	**WKK d.o.o. Bgd-Palilula**	9.103,25	9.103,25	
446	3119	**XILIA d.o.o. Bgd-Zemun**	20.640,00	20.640,00	
447	1174	**Y COMPANY d.o.o. Beograd**	1.852.156,14	1.852.156,14	
448	3197	**YU ORBIT d.o.o. Bgd-N.Beograd**	260.771,10	260.771,10	
449	2218	**ZERO CORD SZR Požega(Užicka) Vesna Rosic PR**	515.241,17	366.129,00	149.112,17
450	3250	**ZONA B d.o.o. Bgd-Zemun**	10.267,20	10.267,20	
451	1860	**ZU APOTEKA VIDA POŽEGA Beograd**	143.916,00	143.916,00	
452	3283	**ZU EURODIJAGNOSTIKA Bgd-Zvezdara**	3.978,00	3.978,00	
453	1569	**ŠAMARICA WINDOWS d.o.o. Kacarevo**	547.869,00	547.869,00	
454	2068	**ŠUMADIJA GRANIT SZKGTR Arandelovac Milovan**	3.334.946,40	3.334.946,40	
455	1312	**ŠUTIC PROJEKT BIRO d.o.o. Bgd-Voždovac**	1.158.990,88	875.064,88	283.926,00
456	1192	**ĐUNEKS d.o.o. Smederevo**	53.088,00	53.088,00	
457	999999	**UKUPNO**	1864.017.909,52	1537.551.113,35	326.466.796,17